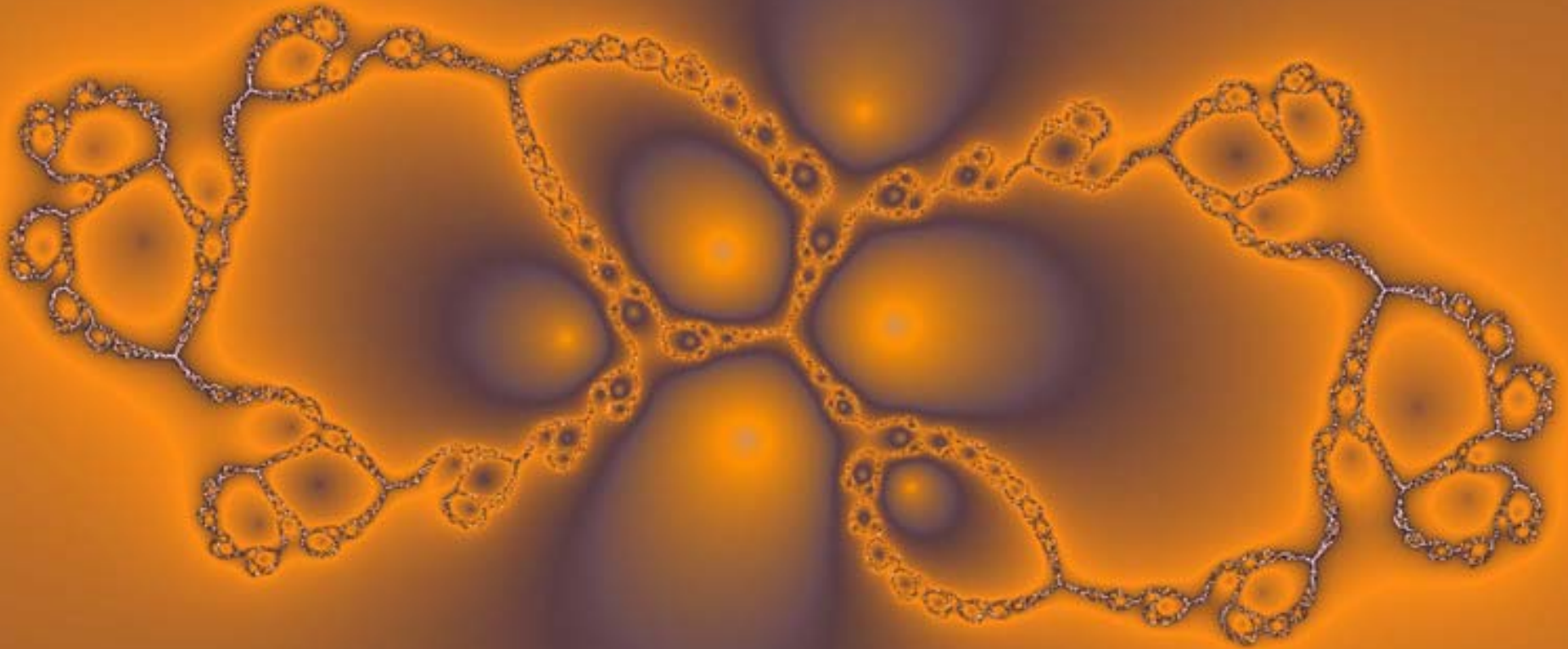


Paul Hern

Honeywell Kansas City

What We Do Today



We act as independent cells
within a very large body

Center for Packaging *Management Plan*

Ashook Kapoor - National Transportation Program



Center for Packaging *Management Plan*

Ashook Kapoor - National Transportation Program





CONCERNS

Will my funding be reduced ?

The audits aren't thorough enough.

Who will decide who performs the audit?

Is there a standard report format?

How will I locate data I need?

Who has PAAA responsibility?



BENEFITS

Reduced cost to DOE.

Less audits repeated at the same supplier.

Sites will be receiving standard containers.

Consistent reports containing adequate information.

One database to access Designs, Audits,
Supplier Performance Data



Next Steps

Reach a Consensus of Audit Questions

Formalize a Standard Format

Develop Database for Audits and Supplier
History

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CARBON STEEL DRUMS Open head summary of all - Microsoft Internet Explorer provided by Honeywell FM&T

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Address  http://www.ntp.doe.gov/packmanag/csodrum.html

National Transportation Program
Packaging Management Council

DOE UN CATALOG DESCRIPTIONS
FOR CARBON STEEL DRUMS
Open Head

PDF

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Description	Package ID Number	Pack In
Drum, Carbon steel, open head, 1 gallon, 6-3/4 in. ID UN 1A2/Y 1.2/100, 0.6071 mm Nominal (24 gauge)	112-6105	

Mfg. Details Per: DOE Packaging Specifications
No. 1A2-105-00
Issue Date: February 1, 2000
Revised Date:


Description	Package ID Number	Pack In
Drum, Carbon steel, open head, 5 gallon, 11 1/4 in. ID UN 1A2/X 43/S; UN 1A2/Y 1.2/100, 0.7595 mm Nominal (22 gauge)	112-6210	(for (for

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National Transportation Program

Center for Packaging

SURVEY REPORT

☒ SUPPLIER EVALUATION

☐ LABORATORY SURVEY

☐ CERTIFIED PROCESS SURVEY

☐ SPECIAL SURVEY

OFFICIAL USE ONLY

Recipients of this report are not to divulge the information to persons or companies outside the Department of Energy and its prime contractors. Also, within this complex, the information shall be made available only on a "need to know" basis.

Joint Audit Report

Report Date: January 24, 2002

Survey Type: NQA-1; DOT

Audit Number: ????????

Supplier: Nelms-Donham Manufacturing, Inc.
8116 Ferguson Cutoff
Austin, Texas 78724
Phone 512-888-0000
Fax 512-000-8175

Survey Date: December 24-29, 2001

Approval Status: Approved

Number of Findings: 1

Number of Observations: 21

Survey Team Members: Mark Hawk, Oak Ridge, Survey Chairman
Jim Johnston, Los Alamos
Ron Natali, LLNL

Purpose

The purpose of this survey was to perform an initial evaluation to determine the adequacy and effectiveness of the Nelms-Donham Manufacturing, Inc. quality program to furnish material in accordance with the requirements of NQA-1 and DOT requirements per CFR 49, and other quality requirements specified in the applicable purchase orders.

Scope

The survey was conducted on December 18 – 19, 2001 at the Nelms-Donham Manufacturing, Inc. manufacturing facility, located in Austin, Texas. The following requirements were evaluated during the survey.

V.A. General

V.D. Contract Review
V.E. Document and Data Control
V.F. Purchasing
V.G. Product Identification and Traceability
V.H. Process Control
V.I. Inspection and Testing
V.J. Control of Inspection, Measuring and Test Equipment
V.K. Inspection and Test Status
V.L. Control of Nonconforming Product
V.M. Corrective and Preventive Action
V.N. Handling, Storage, Packaging, Preservation and Delivery
V.O. Control of Quality Records
V.P. Training

Summary

The survey resulted in twenty-one observations and one incidental finding in “Control of Inspection, Measuring and Test Equipment”. This finding was closed prior to the conclusion of the survey. The results of the survey were discussed with the management of the Nelms-Donham Manufacturing, Inc. There is no corrective action required. These results were observed on a sample basis and are not to be considered to be all-inclusive. Approval does not waive or delete any requirements imposed by product drawings or applicable specifications, nor does it guarantee acceptance of product.

General Information

Nelms-Donham Manufacturing, Inc. (Nelms-Donham) is a manufacturer of Steel Drums and mechanical assemblies used in the commercial, aerospace, medical and defense industries. The company is located in Austin, Texas and employs forty-four personnel. The company is comprised of thirty-five manufacturing, three quality and six administrative and support personnel. Nelms-Donham is ISO9002 Registered.

Nelms-Donham was founded in 1982 in San Jose, California. The Austin, Texas location was established in 1993 and the company headquarters was subsequently moved to Austin in 1999. Presently there are three company locations. They include the main sales office in Eureka, Missouri, a small prototype manufacturing facility in San Jose, California and the main manufacturing facility in Austin, Texas. This survey was performed at the main manufacturing facility in Austin, Texas.

Nelms-Donham performs machining operations using CNC lathes and machining centers. Special processes include ultrasonic cleaning, assembly, and helium leak testing.

There were no open purchase orders at Nelms-Donham at the time of this survey. For the purposes of this survey, The manufacturing facility was reviewed to verify compliance to the requirements listed above. The elements 50 were used to evaluate the effectiveness of

Acknowledgment

The survey chairman appreciates the participation and cooperation of the Nelms-Donham Manufacturing, Inc., personnel during the performance of this survey. Personnel interviewed responded to the survey team in a professional manner that exemplified the Nelms-Donham Manufacturing, Inc. commitment to manufacturing product that assures customer satisfaction.

Personnel Contacted

Deborah Nelms	President
Michael Borg	Chief Executive Officer
Preston Snider	Director of Quality
Amy Dufner	Quality Engineer
John Sebesta	Manufacturing Manager
Roger Butler	Inspector/Calibration Technician
Leonora Stafford	Office Manager
Sienna Hardesty	Human Resources Manager

Report Prepared By:

Mark Hawk

Mark Hawk
Senior Vendor Contact Field Representative

Distribution:

Nelms-Donham Manufacturing, Inc.
Supplier File, Center For Packaging, attn Ashook Kapoor
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